

Campaign Finance Report

SAM CRUMP 2008 Committee #: 200693317

Treasurer: CRUMP, SAM

2827 W Adventure Dr, Anthem, AZ 85086

Phone: (623) 551-5457

Email: samcrump@qwest.net Candidate Name: CRUMP, SAM

Office Sought: State Representative - District 6

Amended 2007 Interim Report

Election Cycle: 2007-2008

Date Filed: November 16, 2008

Reporting Period: November 28, 2006-May 19, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$503.93

Total Cash Receipts this Reporting Period: \$700.00

Total Cash Disbursements this Reporting Period: \$436.35

Cash Balance at End of Reporting Period: \$767.58

Report ID: 50533

Amended Interim Report

Covers 11/28/2006 to 05/19/2007 Filed on 11/16/2008

Summary of Activity

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$100.00
Contributions from Political Committees	C3	\$600.00	\$0.00	\$600.00	\$600.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$700.00	\$0.00	\$700.00	\$700.00

Expenditures	Schedule		This Period		
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$436.35	\$0.00	\$436.35	\$436.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$436.35	\$0.00	\$436.35	\$436.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$436.35			

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Schedule C2 - Individual contributions

Scheaule (52 - Individual contributions	Date	Amount	Cycle To Date
Name:	ABATE, JOE	01/02/2007	\$100.00	\$100.00
Address:	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
Occupation:	ATTORNEY, SELF			
Total of Individual	Contributions		\$100.00	
Total of Refunds (Given		\$0.00	
Net Total of Individual Contributions		\$100.00		

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Covers 11/28/2006 to 05/19/2007

Schedule C3 - Contributions from political committees	Schedule	C3 -	Contributions	from	political	committees
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Scrieduie	e C3 - Contributions from pontical committees	Date	Amount	Cycle To Date
Name:	AZ SOCIETY OF PRACTICING ACCOUNTANTS PAC	12/21/2006	\$100.00	\$100.00
Address:			Cash	
Name:	1155 - REALTORS OF AZ PAC (RAPAC)	01/03/2007	\$500.00	\$500.00
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Total of Contrib	outions from Committees		\$600.00	
Total of Refund	ds Given		\$0.00	
Net Total of Co	ontributions from Committees		\$600.00	

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Scheaule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CONSTANT CONTACT	12/13/2006	\$50.00	\$300.00
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Memo:	email service			
Name:	CONSTANT CONTACT	01/16/2007	\$50.00	\$300.00
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Memo:	email service			
Name:	CONSTANT CONTACT	02/13/2007	\$50.00	\$300.00
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Memo:	email service			
Name:	CONSTANT CONTACT	03/13/2007	\$50.00	\$300.00
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Memo:	email service			
Name:	CONSTANT CONTACT	04/13/2007	\$50.00	\$300.00
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Memo:	email service			
Name:	WALGREENS	04/13/2007	\$47.23	\$47.23
Address:	2411 W Anthem Way, , Anthem, AZ 85086		Cash	
Category:	Miscellaneous - Other			
Memo:	Personal purchase by mistake - reimbursed later			
Name:	Costco	04/16/2007	\$46.21	\$363.44
Address:	19001 N 27th Ave, Phoenix, AZ 85027		Cash	
Category:	Miscellaneous - Other			
Memo:	Personal Purchase by mistake - reimbursed later			
Name:	Shell Oil	04/16/2007	\$42.91	\$42.91
Address:	23rd Ave., Phoenix, AZ 85027		Cash	
Category:	Miscellaneous - Other			
Memo:	Personal Purchase by mistake - reimbursed later			
Name:	CONSTANT CONTACT	05/13/2007	\$50.00	\$300.00
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451	1	Cash	
Memo:	email service			
Total of Operati	ing Expenses		\$436.35	
Total of Refund	ls, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$436.35		

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